

1 BILL NO. A-80-05- 01

2 APPROPRIATION ORDINANCE NO. A-80-09-80

3  
4 AN ORDINANCE <sup>transferring</sup> appropriating additional  
5 funds to Account No. 302-010-010-33.810  
6 "Cumulative Capital Transfer" in the  
7 1980 budget of the General Fund.

8 WHEREAS, an emergency has arisen requiring the appro-  
9 priation of additional funds to Account No. 302-010-010-33.810  
10 "Cumulative Capital Transfer" of the 1980 budget of the Gen-  
11 eral Fund; and

12 WHEREAS, there are unappropriated funds in Account  
13 No. 302-345-010 "Cumulative Capital Fund" available for an  
14 appropriation to the aforesaid account, which appropriation  
15 is recommended by the City Controller.

16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That the sum of \$172,480.00 is hereby ap-  
19 propriated to Account No. 302-010-010-33.810 "Cumulative  
20 Capital Transfer" from the unappropriated and unexpended bal-  
21 ance of the 1980 budget of the "Cumulative Capital Fund".

22 SECTION 2. That the unappropriated and unexpended  
23 balance of the "Cumulative Capital Fund" is hereby reduced in  
24 the amount of \$172,480.00.

25 SECTION 3. That this Resolution shall be effective  
26 upon passage and approval by the Mayor.

27  
28   
COUNCILMAN

29 APPROVED AS TO FORM AND  
30 LEGALITY MAY 13, 1980.

31   
32 JOHN E. HOFFMAN  
City Attorney

Read the first time in full and on motion by Stier, seconded by Bustub, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 27th day of May, 1980, at 7:30 o'clock P. M., E.S.T.

DATE: 5-12-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Bustub, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
EISBART	<u>✓</u>				
GiaQUINTA	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
SCHOMBURG	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 5-27-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) ((APPROPRIATION)) ORDINANCE (RESOLUTION) No. A-09-80 on the 27th day of May, 1980.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Thirion G. Schmit  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1980, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June 1980, at the hour of 10 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. A-80-05-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE AN ORDINANCE ~~appropriating~~ <sup>TRANSFERRED</sup> additional funds to Account  
No. 302-010-010-33.810 "Cumulative Capital Transfer" in the  
1980 budget of the General Fund

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

*James S. Stier*  
*Mark E. Giaquinta*  
*B. Eisbart*  
*Paul M. Burns*  
*D. J. Schmidt*  
5-27-80  
CONCURRED IN  
DATE            CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/8/80

TO THE CITY CONTROLLER:

The City Controller  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 172,480.00 from

Account No. 302-345-010 Title Cumulative Capital Fund to

Account No. 302-010-010-33.810 Title Cumulative Capital Transfer

Reason for Transfer This transfer of funds being effected  
pursuant to IC 6-7-1-31.1 such transfer being anticipated in the  
General Fund income estimated for the 1980 budget. These funds  
will be used to replace worn out Park Department equipment and  
to reimburse the Fire Department salary account for the Court  
settlement awarded to demoted firefighters.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-80-05-01</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-80-05-01	\$ 172,480.00	\$ 172,480.00

The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-010-33.810 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund"

	<u>A-80-05-01</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-80-05-01	\$ 172,480.00	\$ 172,480.00

The unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 302-010-010-33.810 "Cumulative Capital Transfer" of the 1980 budget of the General Fund.

ADOPTED THIS 21<sup>st</sup> DAY OF May, 1980

AYES

NAYS

Paul M. Burns PAUL M. BURNS

BEN EISBART BEN EISBART

MARK E. GIOQUINTA MARK E. GIOQUINTA

JOHN NUCKOLS JOHN NUCKOLS

DONALD J. SCHMIDT DONALD J. SCHMIDT

VIVIAN G. SCHMIDT VIVIAN G. SCHMIDT

ROY J. SCHOMBURG ROY J. SCHOMBURG

JAMES S. STIER JAMES S. STIER

SAMUEL J. TALARICO SAMUEL J. TALARICO

ATTEST:

CHARLES W. WESTERMAN  
CHARLES W. WESTERMAN  
CITY CLERK

DIGEST SHEET

TITLE OF ORDINANCE: Appropriation Ordinance

DEPARTMENT REQUESTING ORDINANCE: City Controller A-80-05-01

SYNOPSIS OF ORDINANCE: A resolution authorizing and approving the  
transfer of funds from the unappropriated and unobligated balance  
of the Cumulative Capital Improvement Fund to the Cumulative Capital  
Transfer Fund.

These funds to be used for replacing worn out Park Department  
equipment and to reimburse the Fire Department salary account for  
Court mandated awards to demoted firefighters.

EFFECT OF PASSAGE: Allows for the appropriation of funds for the  
above purpose.

EFFECT OF NON-PASSAGE: Cannot complete appropriation for the above  
purpose.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS): \$172,480.00

ASSIGNED TO COMMITTEE: \_\_\_\_\_



OFFICE OF THE CITY CLERK

## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, clerk - room 122

May 14, 1980

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of May 17  
and May 24, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

### Appropriation Ordinances

Bill No. A-80-05-02  
"Embassy Theatre Renovation Fund"

Bill No. A-80-05-03  
"Consulting Services"

Bill No. A-80-05-04  
"Printing"

Bill No. A-80-05-08  
"Equipment"

Bill No. A-80-05-09  
"Salaries and Wages Regular"

Bill No. A-80-05-01  
"Cumulative Capital Fund"

Please send us 28 copies of the Publisher's Affidavit from both  
newspapers.

Thank you.

CWW/ne  
ENCL: 1

Sincerely,  
*Charles W. Westerman*  
Charles W. Westerman  
City Clerk

BILL NO. A-80-05-04

The sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 4-02-010-004-4241, "Printing" of the 1980 budget of the City Clerk.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services.

BILL NO. A-80-05-08

The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation.

BILL NO. A-80-05-09

The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

BILL NO. A-80-05-01

The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-010-33.810 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.



**Fort Wayne Common Council**

(Governmental Unit)

**Allen**

County, Ind.

To **NEWS-SENTINEL** Dr.**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

**2**

Body number of lines

**131**

Tail number of lines

**2**

Total number of lines in notice

**135****COMPUTATION OF CHARGES**

**135** lines, **1** columns wide equals **135** equivalent lines at **.253¢** **\$ 34.16**  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

**26 extra****13.00****TOTAL AMOUNT OF CLAIM.****\$ 47.16****DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type **6** pointNumber of insertions **2**Size of quad upon which type is cast **6**

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*D. Roose***80**Title **CLERK****PUBLISHER'S AFFIDAVIT**

State of Indiana

ALLEN County SS

Personally appeared before me, a notary public in and for said county and state, the undersigned, **D. Roose**, who, being duly sworn, says that she is **CLERK** of the

**NEWS-SENTINEL**

a **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** town

**COPY OF  
MENT HERE**

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **two times**, the dates of publication being as follows: **5/17 - 5/24/80**

Subscribed and sworn to before me this

**24 th**

day of

**May**

19

**80**

**NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS**  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Council Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-05-02:  
That the sum of \$40,000.00 is hereby transferred from Account No. 304.134.010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402.124.014-401 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302.134.010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$40,000.00.

An emergency exists for the appropriation of \$40,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the above.

BILL NO. A-80-05-03:  
The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 402.010.017-4267, "Consulting Services", of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk.

BILL NO. A-80-05-04:  
The sum of \$5,440.00 in the General Fund is hereby appropriated to Account No. 402.010.004-4241, "Printing" of the 1980 budget of the City Clerk.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,440.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk.

get of the City Clerk, in order to provide for the payment of printing services.

BILL NO. A-80-05-05:  
The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302.010.010) to Account No. 402.010.006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the

1980 Equipment Account of the Department of Parks and Recreation.

BILL NO. A-80-05-06:  
The sum of \$140,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302.010.010) to Account No. 402.010.015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$140,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

count of the Fire Department.

BILL NO. A-80-05-07:  
The sum of \$172,480.00 is hereby appropriated to Account No. 302.010.010-33, \$10 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

5-17-84

**Fort Wayne Common Council**

(Governmental Unit)

To NEWS-SENTINEL Dr.**Allen**

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head	number of lines	<u>2</u>
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Total number of lines in notice		<u>135</u>

**COMPUTATION OF CHARGES**

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	cents per line						

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)	<u>26 extra</u>	<u>13.00</u>
---	-----------------	--------------

**TOTAL AMOUNT OF CLAIM.**\$ 47.16**DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*D. Roose***80**Title CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana  
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned D. Roose who, being duly sworn, says that she is CLERK of theNEWS-SENTINELDAILYa DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 5/17 - 5/24/80COPY OF  
MENT HERESubscribed and sworn to before me this 24 th day of May 19 80My commission expires September 28, 1983**NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-55-02:  
That the sum of \$40,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unbudgeted and unexpended balance of Account No. 304-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$40,000.00.

An emergency exists for the appropriation of \$40,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-55-03:  
The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 402-010-012-267 "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,500.00.

An emergency has arisen requiring

Attorneys' S  
nshin Stud

**Fort Wayne Common Council**To JOURNAL-GAZETTE Dr.

(Governmental Unit)

**Allen**

County, Ind.

**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

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**\$ 47.16****TOTAL AMOUNT OF CLAIM.****DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions **2**Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*DeWald Heald*Date **May 24** 19 **80**Title **CLERK****PUBLISHER'S AFFIDAVIT**

**NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS**  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, considered the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

**BILL NO. A-80-05-02:** That the sum of \$50,000.00 is hereby transferred from Account No. 304.134.010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402.134.014.4001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unexpended and unexpended balance of Account No. 302.134.010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$50,000.00.

An emergency exists for the appropriation of \$50,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

**BILL NO. A-80-05-03:** The sum of \$25,500.00 in the General Fund is hereby appropriated to Account No. 402.010-012-0267 "Consulting Services" of the 1980 budget of the Board of Safety.

The unexpended and unexpended balance of the General Fund is hereby reduced in the amount of \$25,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment of consulting services.

**BILL NO. A-80-05-04:** The sum of \$5,640.00 in the General Fund is hereby appropriated to

Account No. 402.010-004.4241 "Printing" of the 1980 budget of the City Clerk.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services.

**BILL NO. A-80-05-08:** The sum of \$30,000.00 is hereby appropriated from the unexpended and unexpended balance of the 1980 General Fund (Account No. 302.010-010) to Account No. 402.010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unexpended balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation.

**BILL NO. A-80-05-09:** The sum of \$142,480.00 is hereby appropriated from the unexpended and unexpended balance of the 1980 General Fund (Account No. 302.010-010) to Account No. 402.010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

The unexpended and unexpended balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

**BILL NO. A-80-05-01:** The sum of \$172,480.00 is hereby appropriated to Account No. 302.010-010-010 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980

budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

5-17-24

notary public in and for said county and state, the

**DEWALD** who, being duly sworn, says**ARK** of the

..... newspaper of general circulation printed and published

**FORT WAYNE, INDIANA**that the printed matter attached hereto is a true copy, **two times** the dates of publication being**/80**

and sworn to before me this

**24 th** day of **May** 19 **80****September 28, 1983**

Notary Public

**Fort Wayne Common Council**To JOURNAL-GAZETTE Dr.

(Governmental Unit)

**Allen**

County, Ind.

**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

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Charge for extra proofs of publication (50 cents for each proof in excess of two) **26 extra** **13.00**

**TOTAL AMOUNT OF CLAIM.****\$ 47.16****DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions **2**Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arvilla DeWald*Date **May 24** 19 **80**Title **CLERK****PUBLISHER'S AFFIDAVIT**

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned **ARVILLA DEWALD** who, being duly sworn, says that she is **CLERK** of the

JOURNAL-GAZETTE

a **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **two times**, the dates of publication being as follows:

**5/17 - 5/24/80**Subscribed and sworn to before me this **24** th day of **May** 19 **80**

Notary Public

My commission expires

**September 28, 1983**

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